

E-TENDER APPLICATION SCRUTINY SHEET FOR E-TENDER ID. 2021_AAI_70842_1					
Evaluation of Technical Bid - Tender ID No:2021_AAI_70842_1 (After Shortfall Replies)					
Name of Work :- Assignment of Normal Concurrent Audit in respect of Aurangabad Airport for the FY 2020-21				Tender Reference No:AAI/WR/IA-04/2020-21 Published Date:20-Feb,2021 09:00AM Technical Bid Opening Date:26.02.2021 03:00 PM	
Documents required :1.Unconditional Acceptance letter as per Annexure -VI. 2. A latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.				Estimated Cost: Rs. 4,68,000.00 (Rupees Four Lakh Sixty Eight Thousand Only)	
Sr. No	Name & Address Chartered Account Firms	Unconditional Acceptance letter as per Annexure -VI	A Latest copy of empanelled CAG Certificate duly signed & stamped by the Authorized Signatory of the Firm.	Short Fall Documents	Remarks
1	2	3	4	5	6
1/4.	Ambekar Shelar Karve and Ambardekar. 501, Mirage Arcade CHS, 5th Floor, Opp.Ganesh Mandir, Off Phadke Road, Dombivili East, Dombivili.-421201.	Submitted	Submitted	NIL	Eligible
Page No.	36	35			
2/4.	C.R.Sagdeo & Co. Prabha Niwas, Rahate Colony, Jail Road, Nagpur-440022	Submitted	Certificate Submitted without Seal and Signature	Submitted	Eligible
Page No.	38	37	50		
3/4.	M/S SPCM And Associates. C.T.S. No.6616, Plot No.491, 5th Floor, Center Point, Mitra Mandal Chowk, Parvati, Pune-411009.	Submitted	Certificate not submitted-	Submitted	Eligible
Page No.	40	39	52		
4/4.	Shah & Taparia. 12, Navejeevan Wadi, Dhobi Talao, Mumbai -400002.	Submitted	Submitted	For Change of Address, a copy from Assistant Secretary, The Institute of Chartered Accountants of India Uploaded in CPP Portal)	Eligible
Page No.	42	41	54		
15/03/2021 (K.K.CHATURVEDI) AGM(CAS) AAI, WR, Mumbai 15/3/2021 (RAJESH TAMRAKAR) AGM(E-E) JUTHU 15/03/2021 (N.B.LAD) AGM(FIN)-IA AAI, WR, Mumbai					

Signature Not Verified

Digitally signed by NARAYAN BALKRISHNA LAD

Date: 2021.03.16 18:32:03 IST

Location: eProcurement System for Central PSUs